

Receiving Report

Date: SEP 01 2017

Batch No: 138409

Supplier: MOUROE

Dart P/O: 37574

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37574**

Purchase Order Date 8/28/2017

PO Print Date 8/28/2017

Page Number 1 of 4

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 28 2017

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	9/1/2017 Yes 9/1/2017	FN	50.00 Each	\$0.07	\$3.50
Line Total:							\$3.50
2	AN4-12	Bolt	9/1/2017 Yes 9/1/2017		50.00 Each	\$0.50	\$25.00
Line Total:							\$25.00
3	AN6-13A	BOLT	9/1/2017 Yes 9/1/2017		20.00 Each	\$0.50	\$10.00

SEP 01 2017

Note:

8/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37574**

Purchase Order Date 8/28/2017

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Page Number 2 of 2

Order From :
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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	\$10.00
4	CR3213-5-3	Cherry Rivet	9/1/2017 FN	50.00	/	\$0.34	\$17.00
			Yes	Each			
			9/1/2017				
CCK005 5/3/19						Line Total:	\$17.00
5	MS27039-08-19	Screw	9/1/2017	200.00	/	\$0.14	\$28.00
			Yes	Each			
			9/1/2017				
5/27/17						Line Total:	\$28.00
6	MS27039-1-07	Screw	9/1/2017 FN	100.00	/	\$0.08	\$8.00
			Yes	Each			
			9/1/2017				
5/28/17						Line Total:	\$8.00
SEP 11 2017						Line Total:	\$8.00

Note:

8/28/2017

SEP 11 2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37574**

Purchase Order Date 8/28/2017

PO Print Date 8/28/2017

Page Number 3 of 4

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA


Contact Name
Vendor Phone 1-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	MS27039-4-11	Screw	9/1/2017 Yes 9/1/2017	50.00 Each	50.13	\$6.50
Line Total:						\$6.50
8	NAS1149C0332R	WASHER	9/1/2017 Yes 9/1/2017	1,400.00 Each	\$0.02	\$28.00
Line Total:						\$28.00
9	NAS1149C0563R	Washer	9/1/2017 FN Yes 9/1/2017	200.00 Each	\$0.06	\$11.00
Line Total:						\$11.00
10	NAS1149C0832R	Washer	9/1/2017 FN Yes 9/1/2017	100.00 Each	\$0.05	\$5.00

Note:

8/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37574

Purchase Order Date 8/28/2017
PO Print Date 8/28/2017

Page Number 4 of 4

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

1-321-727-0047


FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
FCA - (Free Carrier)

					Line Total:	\$5.00
11	71401-45	PROCUREMENT QUALITY CLAUSES	9/1/2017	1.00	\$0.00	\$0.00
			No			
Procurement Quality Clauses			9/1/2017			
A005 RIGHT OF ENTRY						
A012 CHEMICAL AND PHYSICAL TEST REPORTS						
A016 PERSONNEL QUALIFICATION						
A026 CERTIFICATION OF MATERIAL CONFORMANCE						
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT						
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS						
A040 NOTIFICATION OF QUALITY ESCAPE						
A041 QUALITY MANAGEMENT SYSTEM						
A043 RETENTION OF QUALITY DOCUMENT						

SEP 01 2017



Line Total: \$0.00

PO Total: \$142.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



PACKING SLIP

INVOICE #: 611399
 DATE PRINTED: 8/28/2017
 TIME: 5:54:34 PM
 # OF ITEMS: 10
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 8/28/2017 TERMS: NET 30 WEIGHT: 9.45 SHIP VIA: 113-FX INT ECONOMY
 ORDER DATE: 8/28/2017 CUST PO: PO37574 # OF BOXES:
 SHIP DATE: 8/28/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 541660 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765301406

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED	50.00	0.00	NE		
	MFR: AFC LOT: 25531 REV: 3					
	Control #: 155263-1					
2	AN4-12 BOLT DRILLED	50.00	0.00	NE		
	MFR: AIRFASCO LOT: 25601 REV: 3					
	Control #: 155334-3					
3	AN6-13A BOLT UNDRILLED	20.00	0.00	NE		
	MFR: AFC LOT: 25482 REV: 3					
	Control #: 153591-1					
4	CR3213-5-03 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY LOT: 87952977					
	Control #: 140641-1					
5	MS27039-0819 STRUCTURAL SCREW	200.00	0.00	NE		
	MFR: CRESCENT LOT: 80838					
	Control #: 128337-1					

SPECIAL INSTRUCTIONS:

SEP 01 2017

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 611399
 DATE PRINTED: 8/28/2017
 TIME: 5:54:34 PM
 # OF ITEMS: 10
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 8/28/2017 TERMS: NET 30 WEIGHT: 9.45 SHIP VIA: 113-FX INT ECONOMY
 ORDER DATE: 8/28/2017 CUST PO: PO37574 # OF BOXES:
 SHIP DATE: 8/28/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 541660 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765301406

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	MS27039-1-07 STRUCTURAL SCREW MFR: LFC LOT: 55198 Control #: 140642-2	100.00	0.00	NE		
7	MS27039-4-11 STRUCTURAL SCREW MFR: LFC LOT: 51241 Control #: 117329-1	50.00	0.00	NE		
8	AN960C10L WASHER S/S MFR: SUPERIOR LOT: 653465 REV: 21 Control #: 155003-1	1400.00	0.00	NE		
9	AN960C516 WASHER MFR: SUPERIOR LOT: 567944-5 Control #: 137719-1 Customer Reference: NAS1149C0332R Customer Reference: NAS1149C0563R	200.00	0.00	NE		

SEP 01 2017

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 611399
 DATE PRINTED: 8/28/2017
 TIME: 5:54:35 PM
 # OF ITEMS: 10
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 8/28/2017

TERMS: NET 30

WEIGHT: 9.45

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 8/28/2017

CUST PO: PO37574

OF BOXES:

SHIP DATE: 8/28/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 541660

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

AWB: 665765301406

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
------	-------------------------	---------	-----	----	------------	-----

10 AN960C816L WASHER S/S

100.00

0.00

NE

MFR: SUPERIOR

LOT: C131588-3

Control #: 126088-7

Customer Reference:

NAS1149C0832R

SEP 01 2017

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7831

**2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199**

CERTIFICATE OF CONFORMANCE

ECAS

I hereby certify that on 06/05/17 Airfasco Industries provided the supplies called for by Contract/ PO Number **FL79636** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

[illegible]



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 11/23/15 PART NO.: AN3-3A per NASM3-3A rev. 3
AFC LOT NO.: 25531 QTY MFG.: 233,500
PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal CERTIFICATION NO.: 170678
PROCUREMENT SPECIFICATION: Heat Treat per AMS 2759

PLATING

VENDOR: Beringer Plating CERTIFICATION NO.: 90480
PROCUREMENT SPECIFICATION: Cadmium Plate per AMS-QQ-P-416 D, Type II, Class 2

MATERIAL

MILL: ISW/Arcelor COUNTRY OF MELT: USA HEAT: C97211
GRADE SPECIFICATION: Alloy Steel per AMS 6300 F, Type 4037, .218"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.390	.850	.004	.009	.220	.010	.030	.234	.020	.028	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	2,210 lbs.	1,690 lbs.	2,125 lbs.	HRC 28-32
ACTUAL	3,836 lbs.	2,984 lbs.	2,646 lbs.	HRC 29-30

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

QS-082
REV 0
2/15

Airfasco Industries
Quality Assurance Representative:


T. West



LFC industries

A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P. O. Box 5982
Arlington, Texas 76006 (817) 640-1322

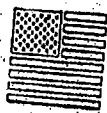
SHIPPING REPORT

51241

PRODUCTION ORDER # 51241
COUNTRY OF ORIGIN: USA

EAST COAST AVIATION
399 EAST DRIVE
MELBOURNE, FL 32904

COMMENTS



RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

Elinor Quaver
SIGNED

PARTIAL ☐

COMPLETE ☒

QTY SHIPPED:

25000

QTY CONTAINERS:

14

LBS. PER MT:

015

GROSS WEIGHT:

381.46

PCS. USED TO ESTABLISH WT.

30

TARE WEIGHT:

13.58

NET WEIGHT:

367.58

SHIPPING CLERK:

RH

DATE

4-17-12

CONSIGNEE SIGNATURE:

DATE

SHIPPING METHOD

YHC

PRE-PAID:

COLLECT



ORDER NO.

60218

PART NO.

MS27032-4-11
ITEM# 4

REVISION

3

QTY. DUE

25000

SHIP TO L

+0-5%

DATE DUE

07-17-2012

EECN: EAR99, SCHEDULE B #7318.15-2500

CUSTOMER PACKING SLIP

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

EAST COAST AVIATION SUPPLIES
399 EAST DRIVE

MELBOURNE, FL 32904

Customer Purchase Order Number 72935		Superior Order Number C141841-1	Superior Lot Number 567944 - 5	Tracer No. SC36664 -1 /65372
Date 10-16-14	Production Card 0	Part Number NAS1149C0563R		Quantity 50,000
Drawing REV 5 AN960-C516 REV 21		Dual Cert No.		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
and comply with DFARS 252.225.7014 ALT 1
All parts are manufactured in a Mercury-free environment

Material

304 STAINLESS STEEL Annealed per AMS5513J

PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1

Chemical Analysis

C	CARBON	.0490
Mn	MANGANESE	1.3900
P	PHOSPHORUS	.0300
S	SULPHUR	.0016
Si	SILICON	.3540
Cr	CHROMIUM	18.1600
Ni	NICKEL	8.0700
Mo	MOLYBDENUM	
Cu	COPPER	
Fe	IRON	
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	.0270
Cb	COLUMBIUM	
Al	ALUMINUM	
Sn	TIN	
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	43900
Tensile	98300
Elongation	58.7
Hardness	B 85.0
Heat	7534264
Magnetic	
Permeability	<2.0
Bend Test	OK

SUPERIOR WASHER & GASKET CORP.

By

Richard Anderson, Jr.

Richard Anderson, Jr.
Quality Control Manager



CERTIFICATE OF CONFORMITY

NO: 611399

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37574	8/28/2017	665765301406

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	50	59	LOT: 25531	MFR: AFC
REV: 3	Customer Reference:					
AN4-12	BOLT DRILLED	NE	50	29	LOT: 25601	MFR: AIRFASCO
REV: 3	Customer Reference:					
AN6-13A	BOLT UNDRILLED	NE	20	29	LOT: 25482	MFR: AFC
REV: 3	Customer Reference:					
CR3213-5-03	CHERRY RIVET	NE	100	71	LOT: 87952977	MFR: CHERRY
	Customer Reference:					
MS27039-0819	STRUCTURAL SCREW	NE	200	13	LOT: 80838	MFR: CRESCENT
	Customer Reference:					
MS27039-1-07	STRUCTURAL SCREW	NE	100	41	LOT: 55198	MFR: LFC
	Customer Reference:					
MS27039-4-11	STRUCTURAL SCREW	NE	50	19	LOT: 51241	MFR: LFC
	Customer Reference:					
AN960C10L	WASHER S/S	NE	1400	48	LOT: 653465	MFR: SUPERIOR
REV: 21	Customer Reference: NAS1149C0332R					
AN960C516	WASHER	NE	200	25	LOT: 567944-5	MFR: SUPERIOR
	Customer Reference: NAS1149C0563R					
AN960C816L	WASHER S/S	NE	100	24	LOT: C131588-3	MFR: SUPERIOR
	Customer Reference: NAS1149C0832R					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



ACI-665765301406

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	665765301406
8/28/2017	H1011660	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	
		BOX		

Shipper:
RECEIVING
MONROE ECAS LLC
399 EAST DRIVE

MELBOURNE
FL 32904 US (321) 727-0047
ID/EIN:573124004

Consignee:
CHANTAL LAVOIE
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
CHANTAL LAVOIE
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:	MS27039-1-07	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:		Unit Qty: 100.00 EA	Unit Value:	Commodity Value:	8.00	
			0.080000			

Desc: STRUCTURAL SCREW

Part Nbr:	MS27039-4-11	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:		Unit Qty: 50.00 EA	Unit Value:	Commodity Value:	6.50	
			0.130000			

Desc: STRUCTURAL SCREW

Part Nbr:	AN960C816L	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:		Unit Qty: 100.00 EA	Unit Value:	Commodity Value:	5.00	
			0.050000			

Desc: WASHER S/S

Part Nbr:	CR3213-5-03	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:		Unit Qty: 100.00 EA	Unit Value:	Commodity Value:	34.00	
			0.340000			

Desc: CHERRY RIVET

Part Nbr:	AN3-3A	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:		Unit Qty: 50.00 EA	Unit Value:	Commodity Value:	3.50	
			0.070000			

Desc: BOLT UNDRILLED

Part Nbr:	MS27039-0819	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:		Unit Qty: 200.00 EA	Unit Value:	Commodity Value:	28.00	
			0.140000			

Desc: STRUCTURAL SCREW



Part Nbr:AN960C10L
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 1,400.00 EA Unit Value: 0.020000
Commodity Value: 28.00

Desc: WASHER S/S

Part Nbr:AN4-12
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 50.00 EA Unit Value: 0.500000
Commodity Value: 25.00

Desc: BOLT DRILLED

Part Nbr:AN960C516
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 200.00 EA Unit Value: 0.060000
Commodity Value: 12.00

Desc: WASHER

Part Nbr:AN6-13A
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 20.00 EA Unit Value: 0.500000
Commodity Value: 10.00

Desc: BOLT UNDRILLED

Total Shipment 9.45 Total Commodity 160.00
Weight: Value:

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 160.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: RECEIVING 8/28/2017



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 611399
DATE PRINTED: 8/28/2017
TIME: 5:52:42 PM
OF ITEMS: 10
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/28/2017	TERMS: NET 30	WEIGHT: 9.45	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/28/2017	CUST PO: PO37574	# OF BOXES:	
SHIP DATE: 8/28/2017	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 541660			
CUSTOMER #: 16754	AWB: 665765301406	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25531 REV: 3	50.00	0.00	NE	0.0700	EA	\$3.500
2	AN4-12 BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AIRFASCO LOT:25601 REV: 3	50.00	0.00	NE	0.5000	EA	\$25.000
3	AN6-13A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25482 REV: 3	20.00	0.00	NE	0.5000	EA	\$10.000
4	CR3213-5-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87952977	100.00	0.00	NE	0.3400	EA	\$34.000
5	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	200.00	0.00	NE	0.1400	EA	\$28.000
6	MS27039-1-07 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55198	100.00	0.00	NE	0.0800	EA	\$8.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 611399
DATE PRINTED: 8/28/2017
TIME: 5:52:47 PM
OF ITEMS: 10
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/28/2017 TERMS: NET 30 WEIGHT: 9.45 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/28/2017 CUST PO: PO37574 # OF BOXES:
SHIP DATE: 8/28/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 541660
CUSTOMER #: 16754 AWB: 665765301406 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
*** Order Complete ***							
SPECIAL INSTRUCTIONS:					SUB TOTAL: \$160.000		
					TAX TOTAL: \$0.000		
We Thank You For Your Continued Business!					MISC CHARGE: \$0.000		
					FREIGHT: \$0.000		
					TOTAL: \$160.00		
					USD		

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331